

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-10288-PMM

Allen Kieth Walkowiak
4210 Allen Street
Bethlehem PA 18020

Petition Filed Date: 01/30/2024
341 Hearing Date: 04/02/2024
Confirmation Date: 04/24/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2024	\$2,000.00		10/08/2024	\$2,000.00		11/12/2024	\$2,000.00	
01/07/2025	\$1,990.00		03/05/2025	\$385.00		03/31/2025	\$380.00	
05/01/2025	\$25,400.00	14556 RE sale	05/02/2025	\$380.00		06/03/2025	\$380.00	
07/09/2025	\$380.00							
Total Receipts for the Period: \$35,295.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,295.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,238.00	\$3,238.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Priority Crediors	\$1,419.96	\$1,419.96	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Crediors	\$17,593.02	\$17,593.02	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$15,967.95	\$15,967.95	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,551.24	\$999.64	\$2,551.60
5	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$622.26	\$175.17	\$447.09
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$8,724.62	\$2,455.89	\$6,268.73
7	PNC BANK NA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$69.08	\$15.78	\$53.30
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$562.32	\$158.29	\$404.03
10	SELECT PORTFOLIO SERVICING INC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PA DEPARTMENT OF REVENUE »» 010	Priority Crediors	\$0.00	\$0.00	\$0.00
12	PA DEPARTMENT OF REVENUE »» 011	Priority Crediors	\$0.00	\$0.00	\$0.00
13	COMENITY BANK/SONY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$45,295.00	Current Monthly Payment:	\$380.00
Paid to Claims:	\$42,023.70	Arrearages:	(\$25,400.00)
Paid to Trustee:	\$3,267.65	Total Plan Base:	\$52,135.00
Funds on Hand:	\$3.65		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.